

To: Gardner, Allison[Gardner.Allison@epa.gov]
From: Henry, Jeannar
Sent: Thur 6/20/2013 1:56:23 PM
Subject: RE: RCRA Question

Hi Allison,

The notes in the database state "Received Annual Self-Certification of Compliance form and annual fee" for each year a NRR was conducted (2011, 2012 & 2013). So, no real evaluation of the facility's compliance. Also, the EPA ID No. is DCR000000208.

Hope this is helpful J

Thanks!!

Jeanna R. Henry, Environmental Scientist

Land and Chemicals Division (3LC30)

EPA Region 3

1650 Arch Street

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From: Gardner, Allison
Sent: Thursday, June 20, 2013 9:28 AM
To: Henry, Jeannar
Subject: RE: RCRA Question

Sorry – that was what was in Envirofacts. The facility is Super Salvage and is located at 1711 First Street, SW, Washington, DC 20024. Thanks for taking the time to do this!

Allison

From: Henry, Jeannar
Sent: Thursday, June 20, 2013 9:21 AM
To: Gardner, Allison; Coe, Mary
Subject: RE: RCRA Question

Hi Allison,

What is the facility name and location. EPA ID Nos. are 9-numerical digits.

Thanks!!

Jeanna R. Henry, Environmental Scientist

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From: Gardner, Allison
Sent: Thursday, June 20, 2013 9:16 AM
To: Henry, Jeannar; Coe, Mary
Subject: RE: RCRA Question

Thanks! The EPA facility ID is 110002503693.

From: Henry, Jeannar
Sent: Thursday, June 20, 2013 9:07 AM
To: Coe, Mary; Gardner, Allison
Subject: RE: RCRA Question

Good Morning Ladies,

According to the definition for RCRA Info – a “Non-financial Record Review” is “an evaluation conducted in the Agency office involving a detailed review of non-financial records.” As you can see this is pretty broad, so it could be for a number of things. I would suggest contacting the state to find out more detail.

I could also look in RCRA Info for any “notes” that may be available if you’d like. Just provide me with the EPA ID No.

Thanks!!

Jeanna R. Henry, Environmental Scientist

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From: Coe, Mary
Sent: Thursday, June 20, 2013 8:59 AM
To: Gardner, Allison
Cc: Henry, Jeannar
Subject: RE: RCRA Question

I'm assuming they reviewed "physical plant" stuff (equipment, units) and perhaps documents like manifests and inspection reports that are required to be kept on file, but did not examine or analyze financial assurance records documenting adequate coverage (as required by the regs).

Jeanna – does that sound right?

From: Gardner, Allison
Sent: Thursday, June 20, 2013 8:46 AM
To: Coe, Mary
Subject: RCRA Question

Mary,

I'm looking at a facility where we might have a multi-media case. ICIS indicates that the state performed a "non-financial records review" in February. And they have done the same thing for the last 2 years. Can you tell me what this kind of review involves? Thanks!

Allison

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